

Work Order ID 57564

Thursday, April 08, 2010 10:31:04 AM



SHIP - 10/4/15

Page 1

Item ID: D4030-041

Accept



Setup

Start



Revision ID:

Item Name: Long Basket Assembly (350)

Stop



Start Date: 4/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: 10-4-8

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D4030	A

100 Pick Kit

0.00

Packaging

Memo

0.00

Packaging

110



Assemble as per dwg

0.00

HandFinish

Memo

0.00

Hand Finishing

10/4/15 0

120



QC5- Inspect part completeness to step on W/O

0.00

checked Label on lid D4036-210 (210LB 195kg)
on w/o 57094

Memo

0.00

10/4/15

QC

Quality Control

10/4/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Identify as per dwg & Stock Location:

0.00

P/N

Packaging

Memo

57737

0.00

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/04/15 JH

MF 10-4-15

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Parent Item: D4030-041



Parent Item Name: Long Basket Assembly (350)

Start Date: 4/9/2010

Required Date: 4/14/2010

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN310C4		Purchased		No		100	Each	92.0000	0.0000			

Nut

Warehouse Loc Qty Loc Code

		<u>Location</u>					
		Main Warehouse					
		ST349		92			
			114306	92			
D3913-041	Manufactured	No		100	Each	0.0000	1.0000
Long Basket Base Assembly, 350							
D3914-041	Manufactured	No		100	Each	0.0000	1.0000
Long Basket Lid Assembly (350)							
D2530	Manufactured	No		100	Each	9.0000	1.0000
Handle Weldment							

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST508 9

56058 9

56008

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535 		Manufactured	No			100	Each	33.0000	2.0000			

Spring

Warehouse

Location

Main Warehouse

ST504

Loc Qty

Loc Code

33

56355

33

D2537



Manufactured

No

100

Each

33.0000

4.0000



Warehouse

Location

Main Warehouse

ST504

Loc Qty

Loc Code

33

53181

33

D3917-3



Manufactured

No

100

Each

24.0000

6.0000



Washer

Warehouse

Location

Main Warehouse

ST096

Loc Qty

Loc Code

24

57144

24

W/O:		WORK ORDER CHANGES					
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-3		Manufactured		No		100	Each	9.0000	2.0000			

Gas Spring Stud, Lid

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST101	9	
53757	9	

D3953-7



Manufactured

No

100 Each 23.0000 2.0000

53757

Spring Spacer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST101	23	
53970	23	

D3953-9



Manufactured

No

100 Each 38.0000 2.0000

53970

Gas Spring Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST101	38	
53642	38	

53642

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Start Qty: 1.00

Required Qty: 1.00

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D3953-17

Gas Spring Spacer

Warehouse
Location

Main Warehouse

ST101 16

57143 16

D3953-19

Gas Spring Bracket

Manufactured No 100 Each 0.0000 1.0000 57143

D3953-21

Gas Spring Bracket

Manufactured No 100 Each 26.0000 1.0000 56304

Warehouse
Location

Main Warehouse

ENG 7

56407 7

Main Warehouse

ST102 19

57145 19

W/O:		WORK ORDER CHANGES					
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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3969-3		Manufactured	No			100	Each	7.0000	1.0000			
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Spring (Basket Lid)

		<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		<u>Location</u>			

		Main Warehouse									
		ENG	7								
		55716	7								
AN3-14A	Purchased	No		100	Each	28.0000	4.0000				

Bolt

		<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		<u>Location</u>			

		Main Warehouse									
		ST351	28								
		109754	28								
AN3-16A	Purchased	No		100	Each	71.0000	2.0000				

Bolt

		<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		<u>Location</u>			

		Main Warehouse			
		ST352	71		
		111965	21		
		113845	50		

		<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		<u>Location</u>			

		Main Warehouse			
		ST352	71		
		111965	21		
		113845	50		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Required Date: 4/14/2010

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN310-4		Purchased	No		100	Each	28.0000	3.0000	✓			
---------	--	-----------	----	--	-----	------	---------	--------	---	--	--	--

NUT

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST314 28

113845 28

AN4-12		Purchased	No		100	Each	65.0000	3.0000	113845	113845	4/14/13 0
--------	--	-----------	----	--	-----	------	---------	--------	--------	--------	-----------

Bolt

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST357 65

104016 15

114292 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Date: 4/9/2010

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Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A 		Purchased		No		100	Each	115.0000	4.0000	<input checked="" type="checkbox"/>		

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST323 100

114324 100

Main Warehouse

ST339 15

113538 15

114324 20

1113538 20

MS21042L3



Purchased

No

100 Each 1,331.000 6.0000



Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST300 1331

113537 347

113644 984

113537

W/O:		WORK ORDER CHANGES					
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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5 		Purchased		No		100	Each	377.0000	4.0000			

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST300 377

113523 26

113537 151

114108 200

MS24665-151



Purchased

No

100 Each 719.0000 3.0000



Cotter Pin

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST309 719

17566 719

MS24665-300



Purchased

No

100 Each 100.0000 2.0000



Cotter Pin

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST309 100

105279 2

110123 98

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149C0432R		Purchased		No		100	Each	194.0000	2.0000			

Washer

WarehouseLocation

Main Warehouse

ST297

Loc QtyLoc Code

194

114292

NAS1149F0332P



Purchased

No

100

Each

1,031.000 8.0000



WASHER

WarehouseLocation

Main Warehouse

ST275

Loc QtyLoc Code

1031

18057

NAS1149F0432P



Purchased

No

100

Each

276.0000 6.0000



Washer

WarehouseLocation

Main Warehouse

ST275

Loc QtyLoc Code

276

110098

112940

18057

173

97

6

18057

Apr 14/14 C

110098

W/O:		WORK ORDER CHANGES					
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149F0563P		Purchased		No		100	Each	88.0000	4.0000		113488	Ready/100

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST27

108471

88

Loc Code

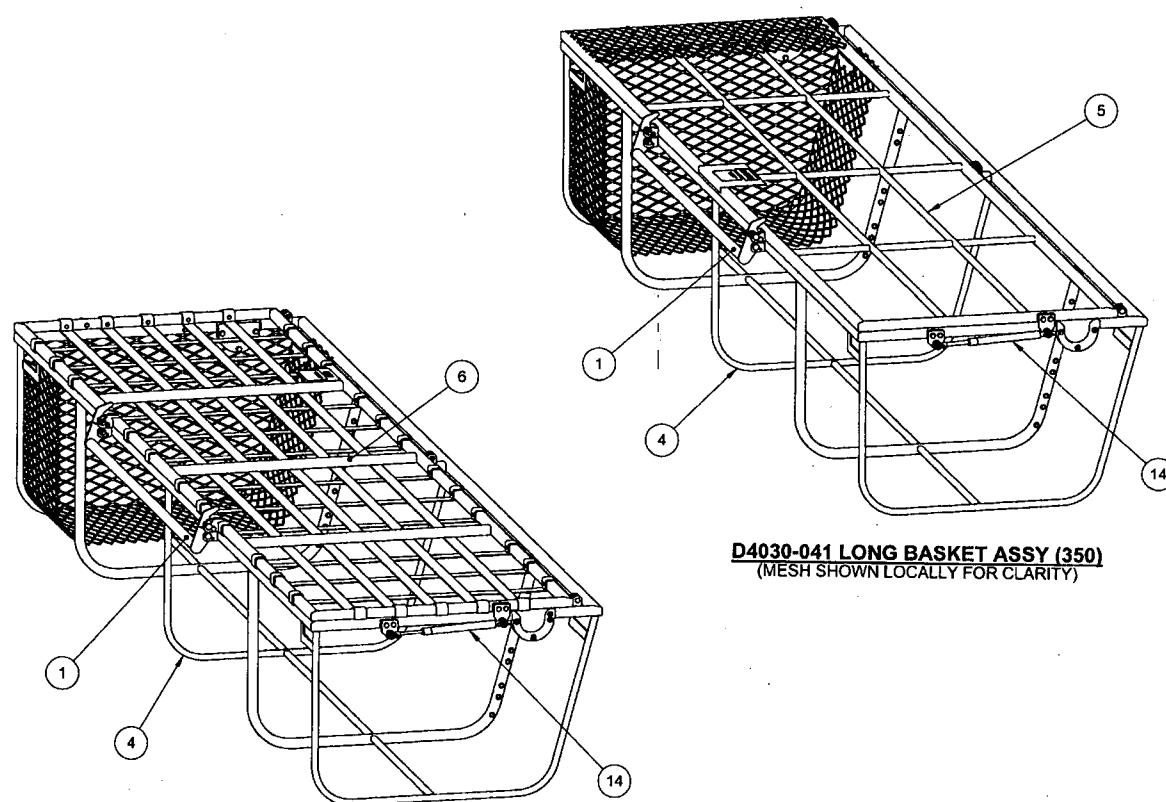
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ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4030-041	LONG BASKET ASSY (350)
	X		D4030-043	LONG BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	4	4	D2537	BUSHING
4	1	1	D3913-041	LONG BASKET BASE ASSY (350)
5	1		D3914-041	LONG BASKET LID ASSY (350)
6	1		D3915-041	LIGHT LID ASSY-LONG BASKET
7	6	6	D3917-3	WASHER
8	2	2	D3953-3	GAS SPRING STUD, LID
9	2	2	D3953-7	GAS SPRING SPACER
10	2	2	D3953-9	GAS SPRING WASHER
11	2	2	D3953-17	GAS SPRING SPACER
12	1	1	D3953-19	GAS SPRING BRACKET
13	1	1	D3953-21	GAS SPRING BRACKET
14	1	1	D3969-3	SPRING
15	4	4	AN3-14A	BOLT
16	2		AN3-16A	BOLT
17	2	2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20	2		AN5-19A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS21042L3	NUT
24	4	4	MS21042L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	8	8	NAS1149F0332P	WASHER
28	2	2	NAS1149C0432P	WASHER
29	6	6	NAS1149F0432P	WASHER
30	4	4	NAS1149F0563P	WASHER



D4030-041 LONG BASKET ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

D4030-043 LONG BASKET ASSY, LIGHT LID (350)
(MESH SHOWN LOCALLY FOR CLARITY)

NOTES:
 1) MATERIAL: N/A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: -041: 72 lbs APPROX
 -043: 57 lbs APPROX

A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION		BY
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	
MFG. APPR.		REV. A	
APPROVED		D4030	
DE APPR.		SHEET 1 OF 3	
DATE	TITLE		SCALE
10.03.16	LONG BASKET ASSY (350)		NTS

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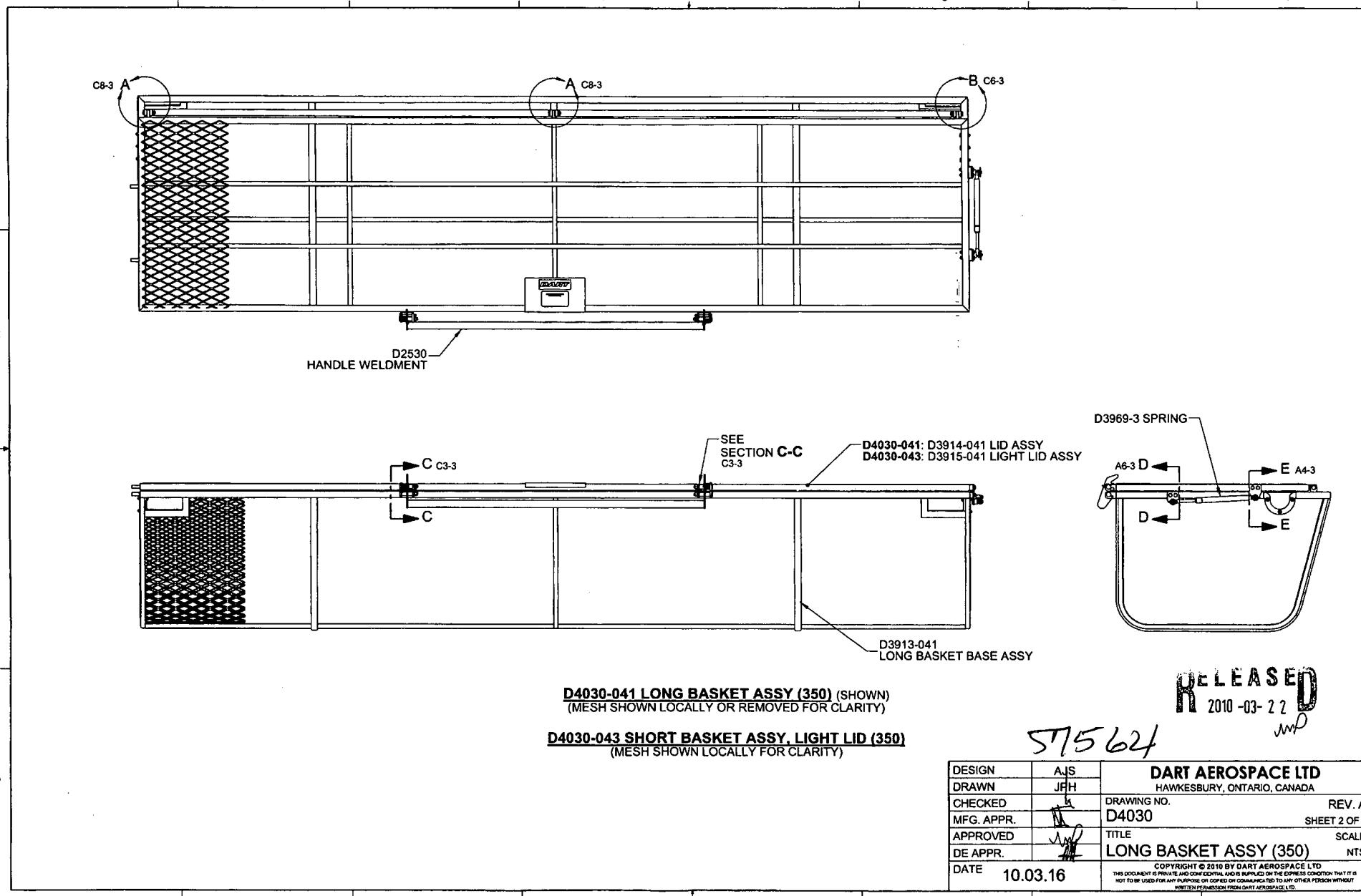
RELEASED
 2010-03-22
 57564

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	AJS	DART AEROSPACE LTD
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA
CHECKED	JK	DRAWING NO.
MFG. APPR.	JK	D4030
APPROVED	JK	REV. A
DE APPR.	JK	SHEET 2 OF 3
DATE	10.03.16	TITLE
		SCALE
		NTS

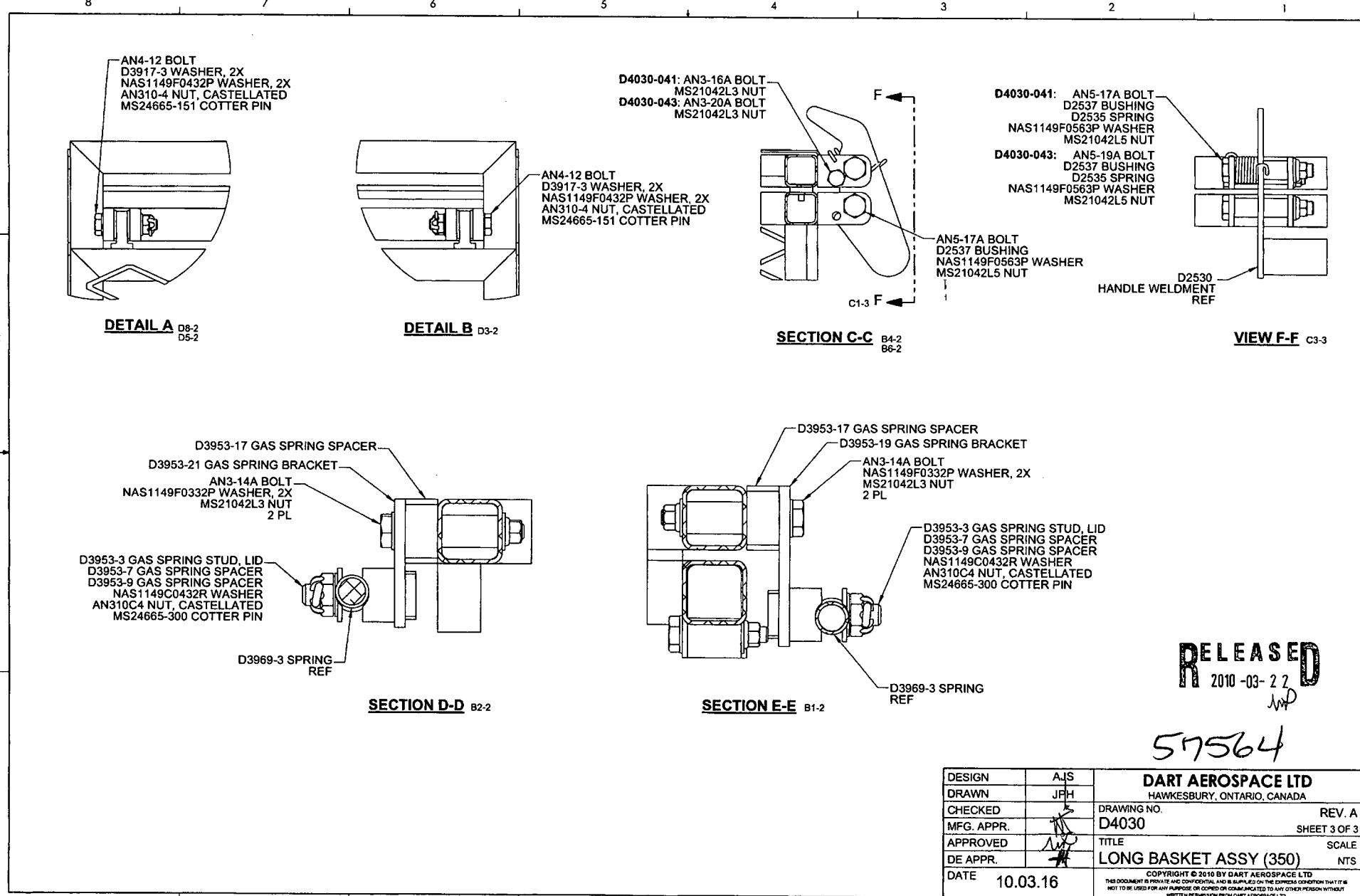
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